

Receiving Report

Date: 11/4/11

Batch No: M111372

Supplier: MetAx solution

Dart P/O: 13788

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<input checked="" type="checkbox"/>		N/A <input checked="" type="checkbox"/>
			Work Order	<u>Sublet</u>		N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: 11/4/11
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, April 12, 2011 3:28:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13788 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

[illegible]

Shipping Order

07/04/2011

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 73705
Reference : PO13788
Bid : 7664
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AF116	ALU FLA 1.00" X 16.00" 6061-T6 2 X 12' <u>HT; 201182751</u>	24	<u>24</u>	<u>8</u>
DT1184130	4130N TUBING 1 OD X .125 WALL 2 X 6' ***** <u>HT; 704914</u> SHIP TST COLLECT JP	12	<u>12</u>	<u>8</u>

see'd 10 ft +

[Signature]

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13788

Purchase Order Date 4/4/2011

PO Print Date 4/5/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858

514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

FIXED
CO 11/10/11

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	4/8/2011 Yes	24.00 f	TST ground	\$69.9500	\$1,678.80
		<i>matu05</i>					
		Special Inst:	MATERIAL: 6061-T6/T651/T6510/T6511/T62 QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115 4116 OR QQ-A-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASRM B211 OR ASTM B221				
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/15/2011 Yes	12.00 f	TST ground	\$29.9500	\$359.40
		<i>matu33</i>					
		<i>red 10 ft</i>					
		Special Inst:	MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 AMS 6371/6360/6361/6362/6373/6374				

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$2,038.20

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/5/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13788

Purchase Order Date 4/4/2011

PO Print Date 4/4/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Requisition Nbr	
Vendor Fax	514 633 8044	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CX 11/04/04

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	4/8/2011 Yes	24.00 f	TST ground	\$69.9500	\$1,678.80
Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115 4116 OR QQ-A-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASRM B211 OR ASTM B221							
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/15/2011 Yes	12.00 f	TST ground	\$13.9500	\$167.40
Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 AMS 6371/6360/6361/6362/6373/6374							

PO Total: \$1,846.20

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/4/2011

TRANSMISSION VERIFICATION REPORT

TIME : 04/04/2011 15:21
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/04 15:20
FAX NO./NAME	15146338044
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Bid

31/03/2011

7664

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Sales Rep. : Jérôme Primeau
Expiration Date : 30/05/2011

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
	OFFER THAT ONE GOOD IN				
AF116	ALU FLA 1.00" X 16.00" 6061-T6 2 X 12'	24	69.95	1 678.80	A

COPY

Subtotal

1 678.80

A) Regist :

HST :

218.24

Total :

1 897.04

M83536/2-024	1	4	4 P Relay
MBRONZR1.250	5.26E-02	1.1	0 P BRONZE ROUND BA
MDELINB0.250X01.000	2.673684211	6	6 P Delrin Bar 0.25" x 1
MDELINB0.75X1.250	2.464131579	8	12 P Delrin Bar
MDELINB1.000X05.000	0.59	8	0 P DELRIN BAR 1.00 X
MDELINB1.250X2.500	1.502	7	6 P Delrin Bar 1.250"X
MDELINB2.000X02.000	3.655015793	15	6 P DELRIN BAR
MDELINR0.750	58.65766842	39	24 P Delrin Round Bar 0.750" x 1
MDELINR1.500	4.05E-04	10	6 P Inventory
MDELINR2.000	3.68E-03	18	10 P DELRIN ROUND BAI
MPTFES2.000	3.536842105	0	0 P Polytetrafluoroethy

~~MLEXA0.125X MLEX.125-9034 01x 6 sheet~~

~~maerlics.125x 6 sheet~~

~~m606ITLB 1.000 x 15.000~~

~~606ITLB A 4.000 x .250 wall x 12 ft.~~

~~m2024T35.080 x 645F~~

~~606ITLB S.080 x 3205F~~

~~m2024T35.080 x 3205F~~

~~m606ITLB S.063 x 3205F~~

~~m2024T3 S.063 x 1925F~~

theyden
sten + trina

Bid

01/04/2011

7668

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Sales Rep. : Jérôme Primeau
Expiration Date : 31/05/2011

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
DT1184130	4130N TUBING 1 OD X .125 WALL 2 X 6'	12	29.95	359.40	A
D7680194130	4130N TUBING .625 OD X .049 WALL 2 X 6'	12	13.95	167.40	A
7 A 10 JOURS					

COPY

Subtotal

526.80

A) Regist :

HST :

68.48

Total :

595.28

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13788

Purchase Order Date 4/4/2011

PO Print Date 4/5/2011

Page Number 1 of 1

Order From :

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

FAXED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Qty ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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		Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115 4116 OK QQ-A-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASRM B211 OR ASTM B221					
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/15/2011 Yes	12.00 f	TST ground	\$29.9500	\$359.40
		Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 AMS 6371/6360/6361/6362/6373/6374					
PO Total:						\$2,038.20	

Change Nbr: 2

Change Date: 4/5/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACIFIC TUBE COMPANY
1710 Smithway Street
Los Angeles, Ca. 90040

CERTIFICATE OF TESTS

PAGE 1 OF 1

DATE: September 21, 2000

Customer:

PATCO Work Order No. 4266/2644

Specification: MIL-T-6736B CONDITION (N) AND
AMS 6360J AND AMS 6371H

Customer Order No. PT0414

Item No. 1

Check Sheet No(s) 219757

Quantity: 5596'-5"

Size

Analysis & Product: COLD DRAWN SEAMLESS 4130 ALLOY
STEEL AIRCRAFT QUALITY TUBING

NOTE: "FABRICATION OF THIS PRODUCT RESULTING IN FUMES, DUST OR SOLUTIONS MAY BE INJURIOUS TO YOUR HEALTH."
The following mandatory or capability tests are certified as complying with specification requirements:

CHEMICAL ANALYSIS:

Ladle

and or Check

B. GRAIN SIZE: (See Below)

HEAT NO.	C	Mn	P	S	Si	Ni	Cr	Mo	Ti	Cb & Ta	Cu	Pb
704914	.31	.50	.011	.017	.27	.11	.86	.18			.20	
CHECK	.28	.45	.006	.014	.32	.31	.92	.19			.01*	

Grain Size
8

HARDENABILITY: (In Rockwell C)

J	=5	J	=8	J	=32
J	=5	J	=8	J	=32

D. MAGNETIC PARTICLE INSP.

FOR HEAT NO

F/S RATING =

F/S RATING =

MECHANICAL PROPERTIES:

ULTIMATE STRENGTH (PSI)	YIELD POINT (PSI) @ .2% OFFSET	ELONG. (% IN 2")	HARDNESS (ROCKWELL B)	BALE NUMBER
122,340	101,065	16	RC 24-23	7623A
119,270	101,350	18	RC 24-23	7623B
122,340	100,470	18		7622A
119,975	100,470	18	RC 24-23	7622A
121,035	102,820	18		7622B
120,445	101,350	18	RC 24-24	7622B

F. ADDITIONAL REQUIREMENTS:

PHYSICAL

Macro Etch Surface Cond
Micro Finish

MANIPULATING

Bend Test Flatten Test
Crush Test Reverse Bend
Flange test Reverse Flatten
Flare Test

NOTES:

LESS THAN

CHEM. & MET.

Boiling HNO3 Embrittlement
Decarb-Micro OK Passivation

NON-DESTRUCTIVE

Eddy Current OK per Q-320

is to certify that the above test results are correctly reported. Records verifying these test results are available for review at
ICO.

ified By *Paula C. Moe*

Name & Title: Paula C. Moe, Quality Assurance Clerk

PAKING

sapa:

Sapa Industrial Extrusions
53 PORTSVILLE STREET
CRENSHAW, PA
17929-4187

Certified Inspection Report

Sales Order Number	Line No.	Customer P.O.	Order Number	Page
1100191542	2	VEM-09114-2	SAPA22R12	1 of 2
			Item Creation Date	Cert Print Date
			27-MAY-10	27-MAY-10

Quantity Shipped	Unit	Date Shipped	Item Description	Specification
1122	LB	27-MAY-10	Extruded ECONO-PLATE	ASTM B221 REV 02
6/L			1.75 x 16 W	AMS 4042-2101 REV
113039		00735022	SECT 533196	AMS 50221 REV 09
Delivery M			144 IN LX	
4109636			RN M-MILL	
Customer Part No.			Wt: 18.816 F01 CS 17	
531195			6061/76511	
			Finishing CONTINUOUS	



Applicable Specifications, Standards and Exceptions

COMPOSITION NOTE: The values for "Below Each" and "Others Total" have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material have the composition and the mechanical properties shown on the face of this certification. Also, note that quantity is not a normal certification in aluminum alloy and neither is not any of the compounds are used in the manufacture of our product. This certification is not to be reproduced in part or in whole without prior written approval of our Quality Assurance Dept.

Signature And Title

Harold A. Lohrsted

Chris A. Lohrsted
Tech/Quality Manager

27-MAY-10

Quantity per Lot / Package

Package Number	Lot Number	Quantity	EQM	Weight
G12-PKG1740464	20162751	5	FCS	Gross Net
				1153 1127

Composition Limits

Alloy	Si	Fe	Cu	Mn	Ni	Cr	Zn
6061	Min 0.05	Max 0.10	Max 0.15	Max 0.05	Max 0.05	Max 0.15	Max 0.25

Released in the USA on Order of the President on 07-05-2013

IT ADDS THAT THE FBI IS NOT YET SURE THAT THE MAN WHO WAS SHOT WAS THE SAME MAN WHO WAS SHOT IN THE 1960S.

[illegible][illegible]

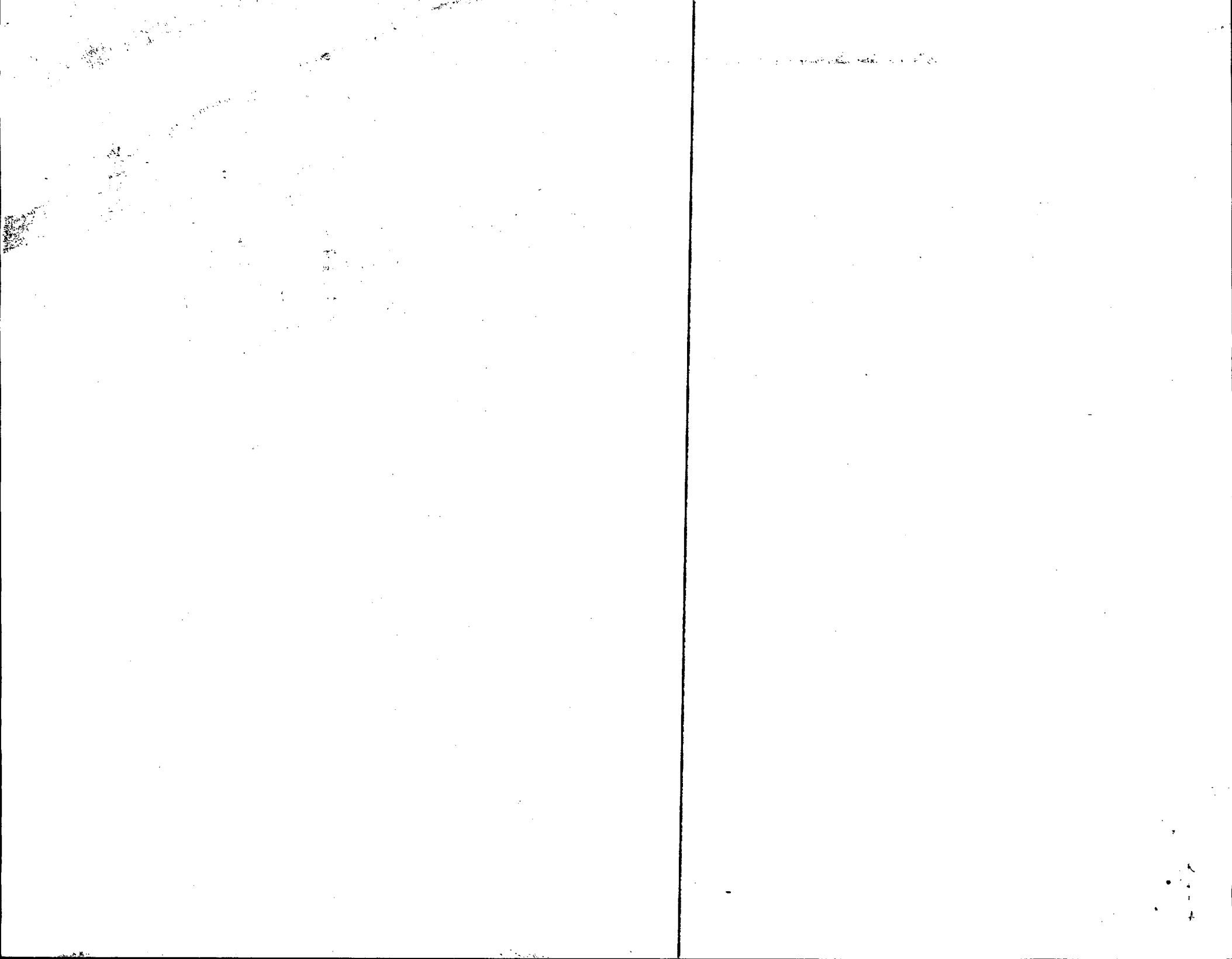
300 hours per year with a 75% 471 per year 16,000 per year

[illegible][illegible]

1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316</
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Certified Inspection Report

Vehicle Inspection Report	State Order Number	1400191542	Lead No.	2	Client Order #	914-581142	27-MAY-13	25-MAY-10
	Client Number	54594228212	Page	2 of 2	Client Order Date	27-MAY-13	25-MAY-10	25-MAY-10





750-1717186

3

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 232148401 (OVLD)

P/U Trailer - Unite Cuell
859520

L/H Trailer - Unite Route

NS

NS

4

8

11

Manifest From - Manifest de
Consignee - Consignataire

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

Origin
MTL

Dest.
MTL

C.D.
3

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur
METAUX SOLUTION
2108 32E
LACHINE, PQ H8T 3H7

Declared Value - Valeur déclarée
Type - Genre
STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D. J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL NO DESCRIPTION RATED AS TEL 813-632-3336 144X16X5@1 6.7 CFT FUEL SURCHARGE Printed on 04/11/2011 @ 06:56 ** COLLECT **	480 500		COLLECT COLLECT

Total Pieces
Coils total **1** GST# **144612488** Total Weight
Poids total **500** Total Charges
Frais totaux **COLLECT**

E & OE

Print Last Name

A TransForce Company

SAW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connais-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

Cash or Certified Cheque Only - Driver Collect This Amount
C.O.D.
Total
P.S.L.
Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order- Reçu sans Avoir Apparente

Date

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-0981 04/06